

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

M.J. (MERT) SMILEY
14464 L. Keller Road
St. Amant, LA 70774

2. Office Sought (Include title of office as well)

Ascension Assessor
Ascension
Ascension

OFFICE USE ONLY

Report Number: 27480

Date Filed: 11/8/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

UNITED COMMUNITY BANK
P.O. Box 850
Gonzales, LA 70707-0850

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of November, 2011.

M.J. Smiley Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-622-1300
Daytime Telephone

Kathy Schexnaydre
Signature of Treasurer

225-675-5651
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,885.00
2. In-kind Contributions (Schedule A-2)	\$ 800.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,685.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,685.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 84,285.10
10. Other Disbursements (Schedule E-2)	\$ 22.40
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 84,307.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 70,944.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,685.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 84,307.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 800.00
18. Funds on hand at close of reporting period	\$ 2,522.19

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALARIO PAC 1063 Muller Parkway Westwego, LA 70094 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/05/2011	\$500.00	\$500.00
JODY AMEDEE 2111 S. Burnside Gonzales, LA 70737 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/19/2011	\$500.00	\$500.00
CALLOWAY FITNESS CORPORATION 13436 Old Jefferson Hwy Baton Rouge, LA 70817 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/21/2011	\$250.00	\$250.00
DANIEL R. MARTINY CAMPAIGN SENATORIAL CAMPAIG 2080- B Steamship Circle River Ridge, LA 70123 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/08/2011	\$1,000.00	\$1,000.00
DAWSON INTERPRIZES INC. 40174 Dove Estates Ct Burnside, LA 70737 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/08/2011	\$500.00	\$500.00
DELTA BUILDERS INC. PO Box 905 Gonzales, LA 70707-0905 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/18/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD AND RICHARD PICOU PARTNERS PO Box 519 Gonzales, LA 70707-0519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$250.00	\$250.00
DOUBLE J FOODS dba Dutchtown Subway 13353 Hwy 73 Suite C Geismar, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$500.00	\$500.00
SARA E. HARRIS 1311 Applewood Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$250.00	\$250.00
FIELDS LAND CO. LLC PO Box 1935 Gonzales, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
GAS INVESTMENTS LLC dba Pit Stop Exxon P.O. Box 2096 Gonzales, LA 70707-2096 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$1,000.00	\$1,250.00
GREATER BATON ROUGE H B A BUILD PAC 10518 Kentshire Ct Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUIS J. LAMBERT JR. 37110 Saint Andrews Fairway Prairieville, LA 70769-3254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$1,500.00	\$1,500.00
PERRY J. SMITH 16521 Jay Road Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$250.00	\$400.00
MARY LAMBERT 37110 Saint Andrews Fairway Prairieville, LA 70769-3254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$1,250.00	\$1,250.00
WILLIAM LIEHE 18421 Plantation Ct Drive Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$35.00	\$35.00
WILLIAM M. LAMBERT 8311 Lambert Street Sorrento, LA 70778 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$2,000.00	\$2,000.00
MARLENA R MURPHY 17478 Karen Drive Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,285.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRYAN POCHE PO Box 123 St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$50.00	\$50.00
TERRELL MORAN INC. 42188 Church Point Road Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$300.00	\$300.00
THE CAPITOL GROUP L.L.C. 5756 Berkshire Avenue Baton Rouge, LA 70806-8039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$250.00
THE LITTLE CAPITOL OF BATON ROUGE LLC 18282 Fountain Hill Blvd Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,885.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 750.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ANDRE GAUTHIER LAW FIRM 211 S. Burnside Avenue Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Use of Office Space	10/06/2011	\$400.00	\$400.00
THE VENUE IV RENTAL HALL 13475 Hwy 431 St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Use of Facility	10/22/2011	\$400.00	\$400.00
4. SUBTOTAL (this page)			\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 800.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender M.J. SMILEY JR. 14464 L. Keller Road St. Amant, LA 70774	2. a. Date* <u>10/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A BETTER MAIL SERVICE 1414 N. Burnside Suite C Gonzales, LA 70737	10/04/2011	Fedex Overnight Service for Jamestown Associate Payment	\$ 36.48
AMBER ARNOLD 37377 St. Marie Prairieville, LA 70769	10/17/2011	Campaign Work 10/11-15/2011	\$ 158.00
AMBER ARNOLD 37377 St. Marie Prairieville, LA 70769	10/23/2011	Campaign Work 10/17-22/2011	\$ 142.00
ASCENSION CHAMBER OF COMMERCE P.O. Box 1204 Gonzales, LA 70707-1204	10/18/2011	Hole Sponsorship for Fundraiser	\$ 100.00
SHEILA B. WILLIAMS PO Box 637 Geismar, LA 70734	10/22/2011	Canvasser	\$ 75.00
SHAWN BAKER 1205 St. Patrick Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
ZACHARY BANTA 13094 Carrie Lane Geismar, LA 70734	10/17/2011	Campaign Work 10/11-15/2011	\$ 174.00
ZACHARY BANTA 13094 Carrie Lane Geismar, LA 70734	10/23/2011	Campaign Work 10/17-22/2011	\$ 94.00
3. SUBTOTAL (optional)			\$854.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE PRINTING INC. PO Box 97 Baton Rouge, LA 70821-0097	10/18/2011	Campaign Mailer	\$ 7,647.92
BATON ROUGE PRINTING INC. PO Box 97 Baton Rouge, LA 70821-0097	10/20/2011	Campaign Mailer	\$ 2,562.79
BATON ROUGE PRINTING INC. PO Box 97 Baton Rouge, LA 70821-0097	10/20/2011	Campaign Mailer	\$ 7,647.92
BATON ROUGE PRINTING INC. PO Box 97 Baton Rouge, LA 70821-0097	10/20/2011	Campaign Mailer	\$ 7,647.92
MARIA BROWN 409 Lafourche Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
JERRY BUTLER 1529 Keith Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
KAREN CANTRELLE 1723 St. Patrick Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
RAYMOND CHATUM 1533 St. Patrick Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$25,806.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHUCK LEE'S CHINESE KITCHEN 10560 LA HWY 70 West St. James, LA 70806	10/13/2011	Meals for Volunteers	\$ 38.33
CATINA COLEMAN 306 W. Ascension Street Gonzales, LA 70737	10/22/2011	Canvasser	\$ 75.00
CHERIE COLEMAN 1020 Ceasar Lane Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
EMMA COLLINS 2824 S. Burnside Apt 1502 Gonzales, LA 70737	10/22/2011	Canvasser	\$ 75.00
TENISHA COLOR 2217 S. John Street Gonzales, LA 70737	10/22/2011	Canvasser	\$ 75.00
HAILEE CROCKETT 40242 LaRochelle Road Prairieville, LA 70769	10/17/2011	Campaign Work 10/12 & 15/2011	\$ 64.00
HAILEE CROCKETT 40242 LaRochelle Road Prairieville, LA 70769	10/23/2011	Campaign Work 10/17-22/2011	\$ 114.00
ANGEL DANIELS 414 W. 6th Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$591.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNA DELMORE 2824 S. Burnside Apt 1502 Gonzales, LA 70737	10/22/2011	Canvasser	\$ 75.00
LESLIE DIGGS 504 Vatican Drive Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
ELEND A EALEM 216 Palm Drive Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
BRADY EDMONSTON Gator Gridiron Alumni Club 44029 Sno Sheets Road St. Amant, LA 70774	10/07/2011	Meal Sponsor for Gator Gridiron Club	\$ 100.00
JASMINE EVERFIELD 18400 Perkins Oak Road Prairieville, LA 70769	10/17/2011	Campaign Work 10/13-14/2011	\$ 46.00
JASMINE EVERFIELD 18400 Perkins Oak Road Prairieville, LA 70769	10/23/2011	Campaign Work 10/17/2011	\$ 28.00
AARON FAULKNER 18212 John Broussard Prairieville, LA 70769	10/17/2011	Campaign Work 10/14-15/2011	\$ 64.00
AARON FAULKNER 18212 John Broussard Prairieville, LA 70769	10/23/2011	Campaign Work 10/17-21/2011	\$ 60.00
3. SUBTOTAL (optional)			\$523.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATASHA FOBBS 1708 S. Sandra Avenue Gonzales, LA 70737	10/22/2011	Canvasser	\$ 75.00
GALVEZ SEAFOOD 40346 Hwy 42 Prairieville, LA 70769	10/15/2011	Meals for Volunteers	\$ 66.89
GEAUX CAMPAIGN 20355 Charles Ory Drive Plaquemine, LA 70769	10/11/2011	Consulting Fee	\$ 1,500.00
LESLIE GIPSON Hwy 1 South Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
GONZALES ROTARY CLUB 1500 Hwy 30 Gonzales, LA 70737	10/04/2011	Fundraiser for Ascension Fund	\$ 100.00
GONZALES WEEKLY P.O. Box 38 Gonzales, LA 70707-0038	10/18/2011	Newspaper Ad	\$ 460.00
KEITH GRANT 503 E. Caldwell Street Gonzales, LA 70737	10/22/2011	Canvasser	\$ 75.00
YOLANDA GRAY 1101 Pine Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$2,426.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COREY HARVEY 128 Palm Drive Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
EMILY HARVEY 1848 Perkins Road Prairieville, LA 70769	10/17/2011	Campaign Work 10/14/2011	\$ 34.00
EMILY HARVEY 1848 Perkins Road Prairieville, LA 70769	10/23/2011	Campaign Work 10/17-22/2011	\$ 120.00
KERRY HARVEY 506 W. 9th Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
SADIE HARVEY 620 Vatican Drive Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
STEPHON HENRY 1208 St. Patrick Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
ANNA JACKSON 620 St. Patrick Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
JAMESTOWN ASSOC. 5 Mapleton Road Suite 300 Princeton, NJ 08540	10/03/2011	Television Media	\$ 12,946.00
3. SUBTOTAL (optional)			\$13,475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMESTOWN ASSOC. 5 Mapleton Road Suite 300 Princeton, NJ 08540	10/07/2011	Television Media	\$ 5,340.00
JAMESTOWN ASSOC. 5 Mapleton Road Suite 300 Princeton, NJ 08540	10/11/2011	Television Media	\$ 3,998.00
SANDRA JOSEPH 1310 St. Patrick Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
SHERONDA JOSEPH 1410 St. Patrick Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
DAVID JOSHUA 225 Evangeline Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
KAMAL'S KAFE 13091 Airline Highway Gonzales, LA 70737	10/05/2011	Meals for Campaign Workers	\$ 64.75
CHERYL KINCHEN 114 Nichols Street Donaldsonville, LA 70346	10/25/2011	Flags for Veteran's Day Parade	\$ 898.32
EUGENE KNICKUM 107 Bryant Alley Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$10,601.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLORE L. RICKS 39100 Cajun Bayou Gonzales, LA 70737	10/22/2011	Canvasser	\$ 75.00
GINA LAVIGNE 415 Daphne Street Gonzales, LA 70737	10/22/2011	Canvasser	\$ 75.00
LEBLANC'S FOOD STORES 209 S. Airline Hwy Gonzales, LA 70737	10/22/2011	Food and Beverages for Election Day	\$ 127.54
LEADERS FRIED CHICKEN 44014 Hwy 431 Suite A St. Amant, LA 70774	10/14/2011	Meals for Volunteers	\$ 31.95
ORA LEE BROWN 1205 St. Patrick Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
ANN MARSHALL 216 Myrtle Grove Drive Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
DELLA MATTHEWS 406 Orange Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
ROY MCBRIDE PO Box 741 Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$609.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AAYON MCDONALD 319 William Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
DOROTHY MCDONALD 319 Williams Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
CHERYL MCKINNEY 310 Mulberry Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
ELI MILES JR. 507 Catadonna Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
JARROD MILES 507 Catadonna Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
TARLESHIA MILES 914 Vatican Drive Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
BETTY MITCHELL 716 Houmas Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
TERESITA MOSES 511 Catadonna Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY'S EXPRESS 130 Airline Hwy Gonzales, LA 70737	10/05/2011	Fuel for Campaign Activities	\$ 57.91
MURPHY'S USA 17609 Airline Hwy Prairieville, LA 70769	10/08/2011	Fuel for Campaign Activities	\$ 27.78
MURPHY'S USA 17609 Airline Hwy Prairieville, LA 70769	10/14/2011	Fuel for Campaign Activities	\$ 68.26
CONNIE NARCISSE 1023 Nolan Avenue Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
CHARLES NICHOLS 507 W 7th Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
OAK TERRACE SERVICE Burnside Avenue Gonzales, LA 70737	10/13/2011	Fuel for Campaign Activities	\$ 66.00
DELISA PAUL 1064 Suite BE Worthy Road Gonzales, LA 70737	10/22/2011	Canvasser	\$ 75.00
NAQUITA PAYTON 2204 S. Edward Street Gonzales, LA 70737	10/22/2011	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$519.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PICCADILLY 511 North Airline Hwy Gonzales, LA 70737	10/17/2011	Meals for Volunteers	\$ 59.85
RED SIX MEDIA 8000 GSRI Avenue Building 3000 Baton Rouge, LA 70820	10/18/2011	Media Production	\$ 2,200.00
KATHY SCHEXNAYDRE 12514 Laurel Ridge Road St. Amant, LA 70774	10/07/2011	Reimbursement for A Better Mail Service for Fedex Overnight Services to Jamestown Assoc.	\$ 36.48
ZACHARY SHEETS 18258 John Broussard Prairieville, LA 70769	10/17/2011	Campaign Work 10/12-15/2011	\$ 128.00
SIGN CRAFT BY DIEZ PO Box 516 Gonzales, LA 70737	10/07/2011	Campaign Signs	\$ 892.42
SIGN MASTERS PO Box 811 Gonzales, LA 70707	10/03/2011	Campaign Signs	\$ 163.56
CATHERINE SMITH 12441 Dutchtown Villa Drive Geismar, LA 70734	10/17/2011	Campaign Work 10/11-15/2011	\$ 146.00
CATHERINE SMITH 12441 Dutchtown Villa Drive Geismar, LA 70734	10/23/2011	Campaign Work 10/17-19/2011	\$ 80.00
3. SUBTOTAL (optional)			\$3,706.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBWAY 17316 Airline Highway Prairieville, LA 70769	10/10/2011	Meals for Campaign Workers	\$ 20.22
SYNERGY PRODUCTIONS INC. PO Box 80225 Baton Rouge, LA 70898	10/18/2011	Media Production	\$ 640.00
WALLY TALLION 16379 Stewart Road Prairieville, LA 70769	10/22/2011	Cooking Services	\$ 150.00
LOIS TAYLOR 500 W 6th Street Donaldsonville, LA 70346	10/22/2011	Canvasser	\$ 75.00
THE CABIN RESTAURANT 4505 Highway 44 Burnside, LA 70737	10/13/2011	Meals for Campaign Workers	\$ 44.76
THE CAPITOL RESTURANT Railroad Avenue Donaldsonville, LA 70346	10/12/2011	Meals for Campaign Workers	\$ 150.10
THE CARLICO CAFE 1402 N. Burnside Ave Gonzales, LA 70737	10/04/2011	Meals for Campaign Workers	\$ 22.39
TUREAU'S GROCERY 44463 Highway 431 St.Amant, LA 70774	10/22/2011	Food and Beverages for Election Day	\$ 161.73
3. SUBTOTAL (optional)			\$1,264.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACHAEL VARRECCHIO 37197 Whitestone Drive Geismar, LA 70734	10/17/2011	Campaign Work 10/11-14/2011	\$ 104.00
RACHAEL VARRECCHIO 37197 Whitestone Drive Geismar, LA 70734	10/23/2011	Campaign Work 10/17-19/2011	\$ 98.00
LAUREN VIULLEMONT 12403 Old Mill Road Geismar, LA 70734	10/17/2011	Campaign Work 10/11-15/2011	\$ 176.00
LAUREN VIULLEMONT 12403 Old Mill Road Geismar, LA 70734	10/23/2011	Campaign Work 10/17-21/2011	\$ 164.00
WAFB TV BUY 844 Government Street Baton Rouge, LA 70802	10/15/2011	Campaign Ads 10/10-21/2011	\$ 12,000.00
WAFB TV BUY 844 Government Street Baton Rouge, LA 70802	10/18/2011	Campaign Ads 10/16-21/2011	\$ 2,900.00
WBRZ TV BUY PO Box 2906 Baton Rouge, LA 70821-2906	10/17/2011	Campaign Ads 10/18-21/2011	\$ 5,000.00
WBRZ TV BUY PO Box 2906 Baton Rouge, LA 70821-2906	10/17/2011	Campaign Ads 10/19-21/2011	\$ 2,500.00
3. SUBTOTAL (optional)			\$22,942.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART Airline Highway Gonzales, LA 70737	10/07/2011	Refrigerator for Office Space	\$ 114.83
SHAYLA WASHINGTON 1612 Coontrap Road Gonzales, LA 70737	10/22/2011	Canvasser	\$ 75.00
WEST SIDE MINISTER'S ALLIANCE PO Box 71 Belle Rose, LA 70341	10/13/2011	Donation	\$ 100.00
BARBARA YOUNGBLOOD 510 E. Hamilton Street Gonzales, LA 70737	10/22/2011	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$364.83
4. TOTAL (optional - complete only on last page of this schedule)			\$ 84,285.10

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HARLAND CHECKS ,	10/12/2011	Check Order	\$ 22.40
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 22.40

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